

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	§	Case No.: 08-07239
BEVERLY A MCINTYRE	§	
GIBSON A MCINTYRE	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/26/2008.
- 2) The case was confirmed on 07/23/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/05/2009.
- 5) The case was dismissed on 05/20/2009.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 30,813.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 8,546.71
Less amount refunded to debtor	\$ 829.84
<b>NET RECEIPTS</b>	<b>\$ 7,716.87</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 578.45
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 578.45

Attorney fees paid and disclosed by debtor \$ 850.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMB ANESTHESIOLOGIST	UNSECURED	700.00	NA	NA	.00	.00
AURORA CHICAGO LAKES	UNSECURED	600.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	1,823.13	NA	NA	.00	.00
BRYLANE WFFNB	UNSECURED	251.42	NA	NA	.00	.00
CHICAGO HOUSING AUTH	UNSECURED	7,875.00	NA	NA	.00	.00
CHICAGO HOUSING AUTH	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO EMS	UNSECURED	632.00	NA	NA	.00	.00
CPS SECURITY	UNSECURED	179.96	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	392.16	342.16	342.16	41.67	13.42
FIRST NATIONAL CREDI	UNSECURED	155.00	NA	NA	.00	.00
GO SMILE	UNSECURED	79.98	NA	NA	.00	.00
HSBC CARD SERVICES	UNSECURED	607.49	NA	NA	.00	.00
IDT AMERICA	UNSECURED	206.18	NA	NA	.00	.00
IQ TELECOM INC	UNSECURED	157.23	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	444.82	444.82	444.82	44.36	16.09
JESSICA LONDON	UNSECURED	47.98	NA	NA	.00	.00
MAGNA HEALTH SYSTEMS	UNSECURED	160.00	NA	NA	.00	.00
MAGNA HEALTH SYSTEMS	OTHER	NA	NA	NA	.00	.00
MERCY HOSPITAL & MED	UNSECURED	50.00	NA	NA	.00	.00
MONTGOMERY WARD	UNSECURED	603.27	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	273.12	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	669.07	697.79	697.79	85.03	27.29
PROVIDENT HOSPITAL C	UNSECURED	2,826.40	3,411.40	3,411.40	413.96	85.85

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RED FITNESS	UNSECURED	20.00	NA	NA	.00	.00
ROAMANS	UNSECURED	44.45	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	498.28	.00	508.23	50.68	18.39
JEFFERSON CAPITAL SY	UNSECURED	498.28	.00	462.06	46.06	16.72
SOCIAL SECURITY ADMI	OTHER	NA	NA	NA	.00	.00
SOCIAL SECURITY ADMI	UNSECURED	1,794.00	NA	NA	.00	.00
T MOBILE	UNSECURED	344.80	NA	NA	.00	.00
T MOBILE	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	479.12	.00	552.31	55.07	20.00
JEFFERSON CAPITAL SY	UNSECURED	949.78	.00	959.80	116.99	37.51
WOMAN WITHIN	UNSECURED	747.09	NA	NA	.00	.00
WCDC	OTHER	NA	NA	NA	.00	.00
SANTANDER CONSUMER U	SECURED	12,025.00	17,873.03	17,873.03	3,900.04	809.93
SANTANDER CONSUMER U	UNSECURED	5,857.93	NA	NA	.00	.00
WCDC	UNSECURED	NA	7,874.16	7,874.16	959.19	203.23
ECAST SETTLEMENT COR	UNSECURED	NA	871.49	871.49	106.24	22.41
RECOVERY MANAGEMENT	UNSECURED	NA	300.00	300.00	36.51	11.78

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	17,873.03	3,900.04	809.93
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	17,873.03	3,900.04	809.93
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	16,424.22	1,955.76	472.69

**Disbursements:**

Expenses of Administration	\$ 578.45	
Disbursements to Creditors	\$ 7,138.42	
<b>TOTAL DISBURSEMENTS:</b>		\$ 7,716.87

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.